TREASURER OF TRUSTEES

LYNN MONTHLY MEETING
OF FRIENDS

1927

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Minute of appointment.

At a session of Salem Monthly Meeting of Friends held at Lynn, Mass.

Twelfth Month 1924.

the following appointments were made to serve as Trustees

For 3 Years. Ellwood B. Paige
" 2 " John N. Mader
" 1 " Geo C Herbert
from First Month First 1925.
Appointments to be made annually. for the calendar year, or until their sucessors are appointed

Second Month 1926.
Daniel R. Jones was appointed in place of Ellwood B. Paige, for the unexpired term

Twelfth Month 1926.
John N. Mader was re-appointed for three years from 1 mo. 1, 1927

Extracts from the minutes of the Monthly Meeting.

2d mo. 1925.

The Salem Meeting House property directed to be placed in charge of the Trustees, having the care of the Salem Burying Ground.

The Trustees of the Monthly Meeting are authorized to act as legal custodians of the property located in the city of Salem, formerly held by the Trustees of Salem Preparative Meeting

3d mo. 1925.

Minute from the Permanent Board reads as follows.
"We approve of the sale of the Meeting House property located in Salem as decided upon by Salem Monthly Meeting"

4th Mo. 1925.

Relating to final disposition of Funds now in the hands of the Clerk of the Monthly Meeting. ordered that "The general fund $45.50 to be turned over to the Treasurer of the Monthly Meeting to be used subject to the call of the Trustees of the Monthly Meeting, to meet expenses in connection with the laying down of the meeting, and the care of the property until finally disposed of, including type-writing and postage.

9th mo. 1925

The Trustees inform that a sale has been effected and the Meeting-house property located at the corner of So. Pine and Warren Sts. Salem, has been transferred by deed dated May 9. 1925 signed by Ellwood B. Paige, John N. Mader and George C. Kerbeth to the Trustees of the Turner Memorial African Methodist Episcopal Church.

The Action of the Trustees (Friends) is ratified and confirmed

Oct 13 1928

Loan from Lynn Monthly Meeting $37.50
to pay balance of bill to Sydney Perley for
legal services in Connection with Peabody
Burial Ground

Dr George C. Herbert, Treasurer, In a/c with

1925				
4 mo.	30	Sale of Gas Stove	10.	
5 "	11	Binder from Colored Church	250.	
		Sale of Book Case. E.W. Bliss	16	
8 mo	4	E. B. Paige. Treas. from Ida Fowler Treas. of Salem Prep. Meeting closing the account	4550 -	
8 mo	4	E. B. Paige, Treas. balance of Salem Burying Ground Fund	1371 -	
11 mo.	10	E. B. Paige, subscription	25	
	12	Income from A. Nichols Fund Mary S. Paige. Treas. Overseers	45 -	4057 21
				4057 21

Audited and Approved 1/11. 1926
A. Ella Clark } auditors
Telford R. Jones. }

The Trustees of Salem Monthly Meeting of Friends

1925 Cr.

6 mo.	8	Electric light bill, Salem M.H.	75	
		Plan of Salem M.H. Lot.		
		T. Appleton, Surveyor. bill	12 50	
		Teaming from Salem M.H. to Lynn		
		John K Mader, bill	6 50	
7 mo.	13	Cutting grass. Burying Ground	6.00	
9 "	11	" " " "	12 00	
		Surveying Peabody B. Ground		
		T. A. Appleton's bill	19 75	
10 mo.	15	Commission, Sale of M.H. Lot		
		David Frye's bill	240 00	
11 mo.	10	Lettering Buxton Stone		
		Geo. F. Ames, bill	25 00	
	13	Key to gate, Salem.	25	
	25	Labor in Burying Ground Salem.	10.00	
		Chas E. O'Neil bill		
12 mo.	7	Printing & Postage.	3 07	
		Cash Book for Treasurer	1 00	
	11	Repairing Gate, Salem Cemetery		
		Hina Goodell Corp. bill	6 63	343 45
		Balance in Central Nat'l Bank as per book		61,76
				405 21

Dr. George C. Herbert, Treasurer in a/c with :

1926						
Jan	1	Balance last over			61	76
	19	Interest on Mortgage, on a/c	37	08		
May	15	Donation, Henry B. Northey Salem D.D.	10	00		
June	16	" Ellen LaCord " "	25	00		
"		" " " " " "	25	00		
	25	" Jennie A. Raymond "	10	00		
Oct	20	Rent of Meeting House, Salem	5	00		
	30	Donation, Rodney A. Nichols, Salem D.D.	10	00		
Dec	14	Income from Abby Nichols Fund for care of Burial Ground	23	75		
	31	Rent of Meeting House	10		156	43
					218	19

Examined & found correct 1-28-27
Telford R. Jones. } Auditors
Clinton T. Herbert }

The Trustees of Salem Monthly Meeting of Friends Cr.

1926				
Jan	13	Expenses of James Coney in visiting	10 00	
Mar	20	" Snow. Leon Pauling ck	3 00	
July	9	" Wm Miller, Labor.	25	
	20	" Painting Gate. Zina Goodell Cr.	7 50	
Octo	16	" Cutting Grass. Lewis Smith	15 00	
		" Recording Deed	1 75	
Dec		" Adv'g. Salem Meeting House	9 00	
	31	" Clearing snow. &c (K. B. Coffin)	10	81 25
		Balance to new a/c, on deposit in Central Bank		136 94
				218 19

Dr George C. Herbert, Treasurer in a/c with

1927		Balance brot. over		136 94
Jan	21	Sale of Meeting House Wm. N. Canavan	100 -	
Feb	18	" " " " " " " as per deed of this date	6400 -	
Jan	15	Interest on Deposit. Bank	3 62	
Mar.	24	Sale of Clock J. N. M	10 00	6.513 62
May	13	Interest, 2/19 to 5/13 on $6500. Rate of Int?		55 16
		Sagamore Trust Co. Certificate		6500 00
Octo	15	Interest on Deposit 294-14 see Bank book		4
Octo	18	Income from Abby Nichols Fund for care of Burial Ground (M. Paige)	25 00	
	21	Income from Treas. Mo. Mtg. from Salem Meeting House Fd.	25 00	50 00
				13256 15

The Trustees of Lynn Monthly Meeting of Friends Cr.

1927 Feb	19	Deposited. Sagamore Trust Co.	6500 -	a
Jan	31	Repairs Pitman & Brown	275	
Fb.	25	Expenses K. B. Coffin	5 00	
Mar	25	Services Legal - Guy Newhall	3 00	
	25	" " Chas. Leighton	10 00	
	25	Insurance. Geo C Herbert	5 69	
	"	" E. R. Pairier	30 86	
	"	Expenses Geo C Herbert	50 00	
	"	Recording. Discharge of Mortgage	1 85	
Apl	30	Water bill. Meeting house	8 00	
		Norman S. Taber, Treas.		
		Y. M. Board of Investments &c	6556.69	B
May				
July	7	Expense Bill Grant S. Hilton	250	
July	20	Cutting Grass &c Lewis M Smith	15 00	
Oct	19	" " " " "	15.00	
Dec	1	Loan to Peabody, B. Ground a/c	25 00	
	31	Balance to new a/c on		
		Deposit in Central Bank	24 81	
				13256 15

Audited and found correct
January 1928
Auditors of F. E. Dodge

Dr. George C. Herbert Treasurer in account with

1928						
Jan	1	Bal. on hand			24	81
Apr.	14	Income from Treas. Mo Mtg. from Salem Mtg House Fund	25	00		
"	15	Interest on Deposit		29		
June	28	Income from Abby Nichols Fund for Care of Burial Gd.	12	50		
July	15	Interest on Deposit		11		
					37	90
					62	71

Cr

The Trustees of Lynn Monthly Meeting of Friends

1928				
Apr	14	Part payment on Insurance Policy #5315780 + 5211134	24 81	
May	11	Shoveling Snow	3 50	
July	7	Care of Burial Ground	10 00	
July	16	2nd Part payment on Insurance Policy 5315780 + 5211134	20 51	
				58 82
Oct	2	Bal on hand		3 89
				62 71

1928 John N. Mader Treas in Account with

Oct	2	Bal received from Geo C. Herbert	3 89	
	8	from Salem Mtg Home Fund	25 00	
	13	By Loan from Lynn Mo Mtg (to pay Cydney Perry bill)	37.50	
	20	Abby Nichols Fund	2 91	
				$69 30

The Trustees of Lynn Monthly Meeting of Friends
1928

Nov	5	Sidney Perley Estate	37 50	
		Lewis M. Smith	15 00	
		Geo C. Herbert	9 00	
				61 50
		Bal to 1929 account		7 80
				$69.30

Cr

1929 John H. Mader Treas in account with the

		Bal from 1928		7 80
Apr	6	Income from Abby Nichols Fund	3 75	
		" " Salem Meeting House "	25 00	
	11	Received " " (for City of "Peabody)	100 00	
May	29	P. J. Doherty shoveling snow	6 00	

Trustees of Lynn Monthly Meeting of Friends Dr

Apr	8	~~Hutchinson Hardware Co (Cemetery Lock)~~	~~85~~
Mar	30	~~Deposit~~	~~138 75~~

John N. Mader Treas In account with ~~Salem~~ the

1929

		Bal from 1928	7	80		
Apr	6	Incom from Abby Nichols Fund	13	75		
"		" " Salem Mtg house "	25	00		
	11	" " for "City of Peabody"	100	00		
Oct	14	Incom from Abby Nichols fund	13	74		
		" " Salem Mtg house "	25	00		
Dec	10	" " for "City of Peabody"	100	00		
					285	29

Audited and found correct

[illegible] } Auditors

Trustees of Lynn Monthly Meeting

Apr	8	Hutchinson	.85	
May	15	City of Peabody	100 00	
"	29	P. J. Drew	6 00	
Aug	17	P. J. Drew Care of Cemetery	25 00	
Dec	28	City of Peabody	100 00	
				23185
		Balance on hand		5344
				$ 28529

John H. Mader Treas in account with

Cr

1930

		Bal from 1929	53 44
Apr	12	Income from Salem Mtg H Fund	25 00
		" " Abby Nichols "	16 25
		" " Salem Mtg H Fund for City of Peabody	127 00
Oct	9	" from Abby Nichols Fund	15 00
		Interest	88
			$237 57

Lynn Monthly Meeting of Friends

Dr

1930

Aug	4	P. J. Drew for snow shoveling	5 75
Oct	4	City of Peabody acc of cemetery in full	127 00
	25	J. H. Wader Care of Cemetery	16 00
		Bal on hand	88 82
			$237 57

Examined and Found Correct

1/1.28.31 A. Ella Clark } auditors

In account with Lynn Monthly Meeting
Trustee of
J. N. Mader Treas

Cr
1931

	Bal from 1930	58	82
Apr 10	Abby Nichols Fund income	13	75
	income from Salem Mtg H Fund	25	00
Oct 1930	" due " Paid Apr 17-31 " "	25	00
" 17-31	" " ~~Salem Mtg Home Fund~~		
	Abby Nichols Fund	15	00
	Int		03
Dec 3	income from Salem Mtg H Fund	25	00
			$192.60

Examined and Approved
1/28. 1932
A. Ella Clark } Auditors
Telford R. Jones. }

Dr

1931

Apr	1	Barnet Shapiro Lea Insurance	40 50 ✓
July	25	J. S. Trumble Snow Shoveling	6 50 ✓
Oct	30	J. N. Mader Care of Cemetery	120 00 ✓
Dec	28	" " "	120 ✓
		Bal on hand	2440
			$192 60 ✓

J. W. Mader Treas

In account with Lynn Monthly

1932

		Bal on hand from 1931	24 40
Oct	11	Abby Nichols Fund	12 50
		Salem Mtg House Fund	25 00
Oct	8	" " " "	25 00
		Abby Nichols Fund	11 25
			$98.15

Examined and Approved
1/28. 1933.
A. Ella Clark } Auditors
Telford R. Jones

Meeting of Friends
1932

Dec	1	J. N. Mader Care of Cemetery	51	25		
		Tax		2		
		Bal on hand	46	88		
					98	15

Trustees of Lynn Monthly Meeting

J. N. Mader Treas

1933

		Bal	46 88	✓
June	30	Abby Nichols Fund	10 00	✓
		Salem Mtg House "	25 00	✓
Oct	28	Abby Nichols "	10 00	✓
		Salem Meeting House "	25 00	✓
			$116 88	

Audited Mr Found Correct
1/22, 1934 A. Ella Clark
Corinne I. Chase } Auditors

Dec 19-33	To J. W. Wader Care of Cemetery	$65.00 *	
	Tax on check	2	
			65.02
	Bal on hand		51.86
			116.88

Snow Shoveling 4.00
Loam 16.00
Care of Cemetery 45.00
65.00 *

Trustee of Lynn Monthly Meeting

1934

Bal ~~from 1933~~	~~51 86~~	
~~Deficit~~	35 66	
Bal from 1933	51 86	
Deficit to page 37	35 66	
	87 52	87.52

1/19/35. Examined & found correct
Corinne I Chase } Auditors
Telford R Jones

1974

12/28	4 Hours Shoveling Snow		200
1/8	4 " " "		200
1/14	4 " " "		200
2/21	5 " " "		250
2/27	4 " " "		200
3/12	3 " "		150
5/7	The Traveller Co		4050
	Care of Cemetery		3400
	Bank Charge		102
			87 52

Deficit $40.16

		Deficit from last year	35	16	
1931	1/18	[illegible]	1	50	
	1/24		3	00	
			40	16	40 16

John H. Mader Treas in a/c with

1934

Jan 1	Balance	57	86

J. H. Mader Bill

Dec 22-1934 for Care of Cemetery $46.00

Credits

Dec 31-1934 Cr by Check #18 - 10 34

12/31 " Bal $35.66

Trustees of Lynn Monthly Meeting

1934

May	7	Travelers Insurance Corp	$ 40.50	
Dec	31	Care of Cemetery	10.34	
		Service Tax	1.02	
				51.86

J. N. Mader Treas a/c with

1935

[illegible]	31	Bal No Incom to page 41		40	16

J. N. Mader Bills 1934, $35.66
Bills 1/18, 35 & 1/24, 35
Shoveling Snow $4.50
Bal 12/31, 35 $40.16

Trustees of Lynn Monthly Meeting

1935							1935
Dec	31	for page 35 No Credits Bal due	1934	35	66		
		Snow Shoveling	1935	4	50	40	16

1936 J. N. Mader Treas Co with

No Balance Deficit	44	16
No Income		

unpaid Bill to J. N. Mader
for 12/31 — 35 $ 40 16
Snow shoveling 4 00
unpaid Bal 12/31-36 — 44 16

Trustees of Lynn Monthly Meeting

1936

Dec 31	Bal due 1935		40 16
1/20	Snaw shaveling	2 00	
2/4	" "	2 00	
		4 00	4 00
			44 16

Examined and found Correct

2/10.37 [illegible] } auditors
Corinne Foster }

1937 John N. Mader Treas for Trustee

May	14	Received from Lynn Pore Mt Leathy Trust unpaid Bal	44.16 11.50	$55.66

1937 J. N. Mader Bill
for Care of Cemetery 55.66
Cr by Check 44.16
unpaid Bal to 11-38 $11.50

# of Lynn Monthly Meeting

		1937
	Bal. due 1936	44.16
May 28	Mowing grass raking rubbish & trucking away	11.50
		$55.66

Examined & found Correct.
2/9/38.
A. Ella Clark } Auditors

John H. Mader in acc with

Trustees of Lynn Mass Mtg of Friends

1938

7/13	Mowing grass	12 00	
14	raking up rubbish and trucking away	5 00	
			17 00

Paid by
Trustees of Old Mtg Realty Trust

J. N. Mader in acc with Trustees of Lynn
Monthly Fire Mtg of Friends

1939			
3/14	Shoveling snow	3 00	
7/5	Mowing grass	8 00	
	Trucking	2 50	
8/23	16 Hours @ 75	12 00	
	reparing stone wall		
	3 Iron rods	3 00	
	3 eye bolts	3 60	
	3 - 5 x 5 iron plates	75	
8/24	8 - Hours on tree + painting fence	6 00	
			38 85

L. N. Mader in account with
Trustees of Lynn Monthly Mtg of Friends

1940				
2/16	10 # Shaveing snow	5 00		
6/27	Cutting grass	10 00		
	Trucking	2 00		
				17 00

1941

1/8-41 The Monthly Meeting discontinued the trustees of Lynn Monthly meeting and the care of the Salem Cemetery and the Peabody Cemetery has been turned over to the Trustees of Lynn Pre Mtg of Friends.